

15. MATRICES AND CHECKLISTS

CDBG LBP Housing Rehabilitation Matrix

			0 → \$5,000	\$5,001 → \$25,000	\$25,001+
Lead Hazard Evaluation	Type		Paint Testing on surfaces affected by rehabilitation		
			No Risk Assessment Required	In addition to Paint Testing, Risk Assessment (RA)	
	Cert. Required		DHS certified RA/Inspector		
Notices/Reports			LBP Pamphlet Renter’s LBP Disclosure Form, if applicable Paint testing/Risk Assessment: DHS form 8552 Presumption: CDBG LBP-1 Hazard notification: DHS form 8551 prior to work start (required for abatement) Clearance: DHS form 8552 LBP Hazard Reduction Activity: CDBG LBP-1		
Lead Hazard Reduction	Type		Safe work practices	Interim Controls	-Interior/Exterior paint disturbed by HR: Abatement -Exterior paint not disturbed by HR: Interim Controls
	Certificate Required	Worker	1) Workers (including sweat equity) must be “work safe” trained, and no supervisor required, or 2) Workers supervised by DHS certified Supervisor, or 3) Workers have taken DHS certified worker class.	See “Under \$5,000” category.	Int/Ext: 3 Day DHS certified worker required
					Ext. w/Interim: See “Under \$5,000” category.
		Supervisor	See above.	See above.	Int./Ext.: Required
					Ext. w/Interim: Required
	Clearance Required			Yes, but only in the areas of rehab. Use DHS form 8552 Certified Risk Assessor or Project Monitor	Yes. Use DHS form 8552. Certified Risk Assessor or Project Monitor on all clearances

